

EXHIBIT B

EXPENSE SUMMARY

Expense Category	Total Expenses
Airfares	\$2,697.25
Outside Messenger	\$156.12
Auto Rental	\$716.10
Copies- Internal and Outside	\$24,511.91
Hotels	\$2,134.40
Facsimile	\$149.25
Lexis	\$5,445.24
Meals during Travel	\$986.86
Telephone	\$352.75
FedEx	\$2,007.41
Parking	\$200.50
Taxis/Miscellaneous Travel Expenses	\$269.10
Westlaw	\$8,826.00
Overtime Meals	\$5633.36
Overtime Meals - Attorneys/Paralegals	\$200.91
Overtime Transportation	\$306.60
Secretarial Overtime	\$2,793.60
TOTAL	\$52,387.36

Wallace
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WALLACE KING MARRARO & BRANSON, PLLC
1050 THOMAS JEFFERSON STREET, N.W.
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Phone 202.204.1000
Fax 202.204.1001

August 28, 2001

W. R. Grace & Co.
Attention: Akos L. Nagy
7500 Grace Drive
Columbia, MD 21044

Invoice #12283

For Professional Services Rendered in Connection with Honeywell Litigation - Matter 6

Disbursements:

	<u>Amount</u>
Air Fare to New Jersey for Deposition - 7/12-13/01	483.00
Air Fare to New Jersey for Depositions - 7/9-11/01	483.00
Air Fare to Newark, NJ for Deposition - 7/16-17/01	250.00
Air Fare to Newark, NJ on 4/2/01-4/3/01	628.25
Air Fare to/from Newark on 4/19 and 4/30	853.00
Auto Rental in New Jersey for Depositions - 7/9-11/01	290.08
Auto Rental on trips to Newark on 4/19 and 4/30	426.02
Copy Costs - Internal	5,087.70
Courier Service	47.92
Delivery Service	108.20
Facsimile Costs	141.75
FedEx Costs	2,007.41
Hotel in New Jersey for Filing Preparation	80.09
Hotel in New Jersey for Filing of Briefs - 7/23-24/01	381.08
Hotel in Newark, NJ for Deposition - 7/16-17/01	279.58
Hotels in Newark for 4/19 and 4/30	1,393.65
Lexis Costs	5,445.24
Long Distance Charges	352.75
Meals in D.C. Meeting with Team	633.36

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	<u>Amount</u>
Meals on trips	610.39
Merrill Corporation - Outside Copies Todd Delaney Documents	1,686.47
Miscellaneous Travel Expenses	33.10
Outside Copies	17,737.74
Overtime Meals - Attorney/Paralegals	130.74
Overtime Transportation	306.60
Parking on trips	200.50
Secretarial Overtime for Preparation of Briefs	2,793.60
Taxis on trips	236.00
Westlaw	8,826.00
Total Disbursements	<u>\$51,933.22</u>

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August 28, 2001

W. R. Grace & Co.
Attention: William Corcoran
Vice President-Public & Regulatory Affairs
7500 Grace Drive
Columbia, MD 21044

Invoice #12283

For Professional Services Rendered in Connection with Libby, Montana - Matter 9

Disbursements:

	<u>Amount</u>
Facsimile Costs	7.50
Meals on trips	376.47
Overtime Meals - Attorney/Paralegals	70.17
Total Disbursements	<hr/> \$454.14